

REMIT TO Sinclair Broadcast Grou Advertiser c/o WTVX PO Box 206270 Dallas, TX 75320-6270

Agency Buyer Salesperson

Product

Revision

Priorities USA Action (72141) Targeted Platform Media (15945)

THOMPSON, KATIE

TeleRep/DC, Washington DC (2995)

PRIORITIES USA 4550 ROBERT LANGER

\*\*\*\*\* THIS IS A CASH IN ADVANCE

POLITICAL ISSUE (ns) (1187)

ph: (703) 528-7800

Bill Type

Invoice

Inv Date

Terms

Contract

CIA 2470778

Weekly/Irregular Period 8/8/2016 - 8/14/2016

4666189

8/14/2016

CO-OP/Order Type

No/Normal

Package

Gen. Date 8/16/2016 4:33:00PM

**Targeted Platform Media** 1291 Hollywood Ave Annapolis, MD 21403

Brand PRIORITIES USA 4550 (824585) Acct Types National/Political Issue Agency BRD Est/Headline 4550/08229666 Demo A35+R

AgM

Comments

West Palm Beach (WTVX)

## OFFICIAL BILLING INVOICE

Line	Туре	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
	Contract L	ine Remarks:	JUDY						
	SPOT	171966-Judge Judy 3	Per week (2),Tu,We,Th,Fr	08/09/16 5:48PM (Tu)	00:30	Judge Judy 3	PRATV1613H	\$400.00	
	SPOT	171966-Judge Judy 3	Per week (2),Tu,We,Th,Fr	08/10/16 5:54PM (We)	00:30	Judge Judy 3	PRATV1613H	\$400.00	
)	Prime			08/13/16			1 preempt @ \$100.00	\$0.00	Program Change
	Prime			08/14/16			1 preempt @ \$110.00	\$0.00	Program Change
.1	Contract L	ine Remarks:	BOB'S BURGERS > MG for prgr	n change/Monopoly					
	Prime	8:00:00PM- 8:30:00PM	Per week (1),Su	08/14/16 8:20PM (Su)	00:30	Bobs Burgers	PRATV1613H	\$110.00	M/G For 3.0.1
 	Prime			08/13/16			1 preempt @ \$100.00	\$0.00	Program Change
)	Contract L	ine Remarks:	CBS12 NEWS @ 10PM						
	News	467328-News-CBS 12 New		08/11/16 10:24PM (Th)	00:30	News-CBS 12 News at 10p on CW34	PRATV1613H	\$100.00	M/G For 2.0.1,5.0.1
	News	467328-News-CBS 12 Nev	Per week (2),Tu,We,Th,Fr	08/12/16 10:32PM (Fr)	00:30	News-CBS 12 News at 10p on CW34	PRATV1613H	\$100.00	M/G For 2.0.1,5.0.1
)	Contract L	ine Remarks:	JUDY - MG from HL #08229669	<u>ə</u>					
	SPOT	171964-Judge Judy	Day,F-1	08/12/16 5:18PM (Fr)	00:30	Judge Judy	PRATV1613H	\$400.00	
)	Football	189467-Sports-NFL Game	Day,Sa-2	08/13/16 9:03PM (Sa)	00:30	Sports-NFL Game Day Preseason Football	PRATV1613H	\$0.00	
)	Football	189467-Sports-NFL Game	Day,Sa-2	08/13/16 10:15PM (Sa)	00:30		PRATV1613H	\$0.00	

Net 30-Payment is due within 30 days from invoice date.

Station owned or provided services by the Sinclair **Broadcast Group** 

Warranty - We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired. Gross Total \$1,510.00 (\$226.50) let Total \$1,283.50

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